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	PIIN/SIIN DAAE07-01-G-N001/0010	MOD/AMD 05	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this unilateral administrative modification is to switch funding from CLIN 0001AB to CLIN 0001AC.
2. CLIN 0001AC is added to this contract in the amount of \$20,800,000 as part of the ceiling price funding for 65 vehicles. DFAS shall pay from this CLIN 0001AC ACRN: AA, for vehicles delivered.
3. CLIN 0001AB is decreased by \$20,800,000 from \$31,450,234 to \$10,650,234.
4. The total funded amount of this contract is neither increased nor decreased.
5. Pages B2(a) and the G-page are added to this contract. Page B2 is deleted and replaced by the attached identically numbered page.
6. All other terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 006 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>CEILLING PRICE CLIN</div><div>NOUN: M1A2 SEP RETROFIT PRON: 474BVS0147 PRON AMD: 03 ACRN: AB AMS CD: 31206453019</div><div>The combined amount under CLINs 0001AA, 0001AB and 0001AC is for 65 vehicles.</div><div>(End of narrative B002)</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DLVR SCH PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div><div>001 0 30-JUN-2005</div></div><div>\$ 10,650,234.00</div></div></div> <div>EA</div> <div>\$ 10,650,234.00</div>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>CEILING PRICE CLIN</u></p> <p>NOUN: SEP RETROFIT - 3RD ACR PRON: 473BVU3347 PRON AMD: 01 ACRN: AC AMS CD: 31206500022</p> <p>The combined amount under CLINs 0001AA, 0001AB and 0001AC is for 65 vehicles.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2005</p> <p>\$ 20,800,000.00</p>		EA		\$ 20,800,000.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	474BVS0147 31206453019 A14P30192R47	AB	1 4GAAUS	\$	31,450,234.00	\$ -20,800,000.00	\$	10,650,234.00
0001AC	473BVU3347 31206500022 A13P30222R47	AC	1 3GAAU1	\$	0.00	\$ 20,800,000.00	\$	20,800,000.00
					NET CHANGE	\$ 0.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AB	21 42033000045R5R02P31206431E9 S20113	W56HZV	\$ -20,800,000.00
Army	AC	21 32033000035R5R02P31206531E9 S20113	W56HZV	\$ 20,800,000.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 121,756,000.00	\$ 0.00	\$ 121,756,000.00